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2/19/97
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2/17/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (908) 225-3219
FAX: (908) 417-6078

Please order the following product and return this sheet via fax with dollar amount.

PROMOTION: 950 (IN SUPPORT OF DORAL LIGHTER PROMOTION #700050

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	DOR UL 100	DOR LT 100	DOR FF 100	SHIP DATE
Need $ Amt	3156.07	1012500	1635	CENTER CANDY	3	3		27-Feb
Need $ Amt		4956250	3499	B/A CIGAR STORE				
Need $ Amt	2133.92	4945600		MAURO PENNISI	2	2		27-Feb
Need $ Amt		5221000	1213	QUEENS TOB				
Need $ Amt	3104.05	5589330	3412	GUTLOVE		2	2	27-Feb
Need $ Amt	2104.05	6116150	3458	TIGER		2	2	27-Feb
Need $ Amt		6243000	1010	SUNRISE				
Need $ Amt	1052.02	7052370	3552	BONANZA TOO		1	1	27-Feb

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ASPHORSOFF

Source: https://www.industrydocuments.ucsf.edu/docs/kycp0000